

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
BOARD OF REGENTS
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669

Account Exec: Mark Wayne
Office: WWJ-TV
Contract Num: 1091-54081
Contract Dates: 09/16/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-408840
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Page 1 of 2

PAY BY 10/30/2012
Net 30 days

In Account With: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669
ATTN:Accounts Payable

Product Desc: Political

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
1	CBS SUNDAY MORNING		09/16/2012-09/16/2012		. . . . . S		30	1	250.00	
LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
09/10/2012-09/16/2012		. . . . . S		1		250.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/16/2012	Su	10:28:58 AM		REGENT-1-2012-01	30	250.00					
2	CBS SUNDAY MORNING		09/30/2012-09/30/2012		. . . . . S		30	1	500.00	
LUR											
Week Of		M T W T F S S		Spots Per Week		Rate					
09/24/2012-09/30/2012		. . . . . S		1		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
09/30/2012	Su	09:32:15 AM		REGENT-1-2012-01	30	500.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		2		750.00		112.50		637.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WWJ-TV
21252 NETWORK PLACE
CHICAGO, IL 60673-1252



WWJ-TV

INVOICE

For: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
BOARD OF REGENTS
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669

Account Exec: Mark Wayne
Office: WWJ-TV
Contract Num: 1091-54081
Contract Dates: 09/16/2012-11/04/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1091-408840
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MARK BERNSTEIN FOR U OF M BOARD OF REGEN
31731 Northwestern Hwy Ste 333
Farmington Hills, MI 48334-1669
ATTN:Accounts Payable

Product Desc: Political

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WWJ-TV

(248) 355-7000

Gross Billing	750.00
Trade Value	0.00
Agency Commission	112.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	637.50

Warranty - We warrant the above broadcasts were made according to the official station log.